SOLICITATION/CONTRACT/ORDER FOR COMMER(Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition Number Page 1 Of SEE SCHEDULE					
2. Contract No.	act No. 3. Award/Effective Date 4. Or					5. Solicitation Number			6. Solicitation Issue Date		
DAAE20-03-D-00	0078 20040CT12 0009 A. Name			0009	B. Telephone Number (No Collect Calls)			8. Offer Due Date/Local Time			
7. For Solicitation Information Call:		RYL DEVOL			(309)782-		(No Collect Calls)	8. OH	er Due Date	e/Local Time	
9. Issued By		Code	W52H09	10. This Acq	uisition Is	11. Deliv	ery For FOB Destin	ation	12. Disco	unt Terms	
	ROCK ISLAND			X Unrestric	ted	Unle	ss Block Is Marked				
	LC-CTM-M SLAND IL 61299-	7630		Set Aside		See	Schedule				
				Small B		X 13:	This Contract Is A	Datad	Oudou		
					Small Business	X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)					
					12L D-4						
				■ 8(A)	0010		nod Of Solicitation				
e-mail: DEVICE CART	IA.ARMY.MIL			NAICS: 333912 14. Method Of Solicitation Size Standard: RFQ IFB					RFP		
15. Deliver To	LA.ARMI.MIL	Code	W25G1U	16. Administ	ered By	KF(<u> ΓΙΓΒ</u>		Code	S2101A	
XU TRANSPOR	TATION OFFICER		W23010	DCMA MA	RYLAND					5210111	
	MBERLAND FACILIT				F REDWOOD ST S		0				
NEW CUMBERL	SSION DOOR 113 1 AND PA 17	7070-5001		BALIIMO.	RE MD 21202-5	299					
T-lhN-											
Telephone No. 17. Contractor/Offe	eror Code OJC	w2 Facilit	v	18a. Paymen	t Will Be Made By	,			Code	HQ0338	
	RESSORS, INC GRO		·	1	LUMBUS CENTER						
9635 LIBERT	Y ROAD			DFAS-CO	SOUTH ENTITLEM	ENT OPER	ATION				
RANDALLSTOW	N, MD. 21133-243	36		P O BOX COLUMBU	182264 S OH 43218-22	64					
Telephone No.											
	emittance Is Differe	nt And Put Su	ıch	18b. Submit	Invoices To Addre	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address l	In Offer		_		See Addendum	1	T		1		
19. Item No.	S	2 chedule Of Su	0. Innlies/Servic	res	21. Quantity	22. Unit	23. Unit Price			24. nount	
item No.					Quantity						
item ivo.		SEE SCHED			Quantity						
nem No.					Quantity						
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25. Accounting And	(Use Reverse and	SEE SCHED	dditional She	ets As Necessa	ry)		26. Total Award A	Amount (For Govt. 1	Use Only)	
25. Accounting And	(Use Reverse and Appropriation Data ACRN: AA 97 X	d/or Attach A a 44930AC9G 6E	dditional She	ets As Necessa 26KB S1111	r y) 6 W52H09		\$85,218.	Amount (
25. Accounting And 27a. Solicitation	(Use Reverse and	d/or Attach A a 44930AC9G 6E	dditional She	ets As Necessa 26KB S1111	r y) 6 W52H09		\$85,218.	Amount (Use Only)	
25. Accounting And 27a. Solicitation	(Use Reverse and Appropriation Data ACRN: AA 97 X	d/or Attach A a 4930AC9G 61	dditional She	ets As Necessa 26KB S1111 212-4,FAR 52.	ry) 6 w52H09 212-3 And 52.212-	5 Are Atta	\$85,218.3	Amount (Are No		
25. Accounting And 27a.Solicitation × 27b.Contract/P	(Use Reverse and Appropriation Data ACRN: AA 97 X	d/or Attach Ada a 4.4930AC9G 6E eference FAR orporates By F	dditional She	ets As Necessa 26KB S1111 212-4,FAR 52.: R 52.212-4. FA	ry) 6 w52H09 212-3 And 52.212-3	5 Are Atta	\$85,218.3	Amount (339	Are No	ot Attached.	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	(Use Reverse and Appropriation Data ACRN: AA 97 X Incorporates By Returchase Order Inco	d/or Attach Ada a	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	ets As Necessa 26KB S1111 212-4,FAR 52. R 52.212-4.FA urn ver All Items S	Fy) 6 W52H09 212-3 And 52.212-5 R 52.212-5 Is Atta 29. A the Dated	5 Are Attached. Adward Of C	\$85,218 ched. Addenda denda ontract: Ref Your Offer On So	Amount (339 Are	Are No	ot Attached. ot Attached. Offer Including	
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25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	(Use Reverse and Appropriation Data ACRN: AA 97 X Incorporates By Ro turchase Order Inco Is Required To Sign ffice. Contractor Ag to Identified Above A tons Specified Herein offeror/Contractor	d/or Attach Ada a 44930AC9G 6E eference FAR orporates By F in This Docum grees To Furn nd On Any Ada.	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	26KB S1111 212-4,FAR 52 R 52.212-4. FA urn ver All Items S ets Subject To	ry) 6 W52H09 212-3 And 52.212-3 R 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	5 Are Attached. Adward Of Cons Or Ch	\$85,218 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se	Amount (339 Are X Are Dicitation t Forth 1	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditie 30a. Signature Of O	(Use Reverse and Appropriation Data ACRN: AA 97 X Incorporates By Ro turchase Order Inco Is Required To Sign ffice. Contractor Ag to Identified Above A tons Specified Herein offeror/Contractor	d/or Attach Ada a 44930AC9G 6E eference FAR orporates By F in This Docum grees To Furn nd On Any Ada.	dditional She 52.212-1,52. Reference FA ent And Retu hish And Deli dditional She	26KB S1111 212-4,FAR 52 R 52.212-4. FA urn ver All Items S ets Subject To	ry) 6 W52H09 212-3 And 52.212-3 R 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	5 Are Attached. Adward Of Cons Or Ches Of Americating (\$85,218 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co	Amount (339 Are X Are Dicitation t Forth 1	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive	32f. Telephone Number of Authorized Government Representative				Representative	
				32g. E-Mail o	of Author	ized Go	overnment Representa	tive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	 	Correct For	•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	Of Certifying Officer	41c. Date	42b.	. Received At (Location)			
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE20-03-D-0078/0009 MOD/AMD	

Name of Offeror or Contractor: ${\tt MATTEI}$ compressors, inc ${\tt group}$

SUPPLEMENTAL INFORMATION

- 1. The purpose of this delivery order is to 89 $\mathop{\rm Air}\nolimits$ Compressors.
- 2. The unit price of \$957.51 reflects the unit price for ordering period 2. The total value of this delivery order is \$85,218.39 and is in the best interest of the Government.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0078/0009 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4310-01-432-9655 FSCM: 59678 PART NR: 11B257019 SECURITY CLASS: Unclassified				
0001AL	PRODUCTION QUANTITY	89	EA	\$ 957.51000	\$ 85,218.39
	NOUN: COMPRESSOR UNIT, REC PRON: M142TJ27M1 PRON AMD: 03 ACRN: AA AMS CD: 06001100				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094274A300 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 89 01-FEB-2005				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0078/0009				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE20-03-D-0078/0009			MOD/AMD			
Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP										•
CONTRAC	T ADMINISTR	ATION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AL	M142TJ27M1	AA 2	97 X4930A	C9G 6D	26KB	S11116		W52H09	\$	85,218.39
	06001100									
								TOTAL	\$	85,218.39
SERVICE	1						ACCOU	NTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C9G 6D	26KB	S11116	W52H0	9	\$ _	85,218.39
								TOTAL	\$	85,218.39